

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.2,539/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-08-2010 to 22-09-2010 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 377

Dated:21 -10-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No.324638395 Dated: 24-09-2010.
- 4.From Airtel Bill No.324746085 Dated: 24-09-2010.
- 5.From Airtel Bill No.324638318 Dated: 24-09-2010.
- 6.From Airtel Bill No.324746083 Dated: 24-09-2010.
- 7.From Airtel Bill No.324746084 Dated: 24-09-2010.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 2,539/- (Rupees two thousand five hundred and thirty nine only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-08-2010 to 22-09-2010.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9849904632	23-08-2010 to 22-09-2010	Rs.1,266/-	Smt M.Chaya Ratan, IAS, Prl.Secy., to Govt.,
2.	9866774743	-do-	Rs.323/-	Sri G.Venkatram Reddy, IAS, Jt.Secy. to Govt.
3.	9949473760	--do--	Rs.291/-	Sri T.Narasaiah, Dy.Secretary to Government.
4.	9949473276	--do--	Rs.320/-	Smt V.L. Ramana Kumari, A.S.
5.	9866774604	--do--	Rs.339/-	Sri M.M.Chowdary, A.S.

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2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Dy.Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT.

To
Bharati Mobile Limited, Hyderabad.

Copy to:-

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP.Claims) Department,
SF/SC

// Forwarded By Order//

SECTION OFFICER